

- (2) that the information does not make any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made, in the light of the circumstances under which they were made, not misleading; and
  - (3) that the financial statements and other financial information from the CAFR included in such offering documents or disclosure materials fairly present in all material respects the financial condition and results of operations of the City as of, and for, the periods presented in the CAFR.
- (c) In the event that the City Auditor and Comptroller is absent, his or her deputy or other authorized designee shall provide the certifications required by this section.
- (Added 10-11-2004 by O-19320 N.S.)*

**§22.0710 Comprehensive Annual Financial Report**

- (a) Immediately upon completion of the City's Comprehensive Annual Financial Report [CAFR] the City Auditor and Comptroller shall request that a hearing on the CAFR be placed on the agenda for presentation in an open session of the City Council. Such hearing shall be placed on the agenda for a date not later than thirty (30) days following the request, and the hearing shall not be continued for any reason except for an emergency as reasonably determined by the Mayor acting as the Rules Committee.
  - (b) Notwithstanding any rule or standard of accounting practice, whether federal, state or local, or any provision of the Municipal Code, the City Auditor and Comptroller's Office shall be responsible for, either alone or in conjunction with appropriate City departments or related agencies, the preparation all footnotes to the City's CAFR, and any stand-alone financial statement prepared by the City Auditor and Comptroller's Office.
- (Added 12-7-2004 by O-19342 N.S.)*